

May 2, 2022

Ms. Melissa Sweet, PE
Project Manager, DER
New York State Department of Environmental Conservation
625 Broadway, 11th Floor
Albany, NY 12233-7015

Re **Soil Remediation Report**
Deutsch Relays Site #152003
65 Daly Road, East Northport, NY
FPM File No. 977-22-107 (04)

Dear Melissa:

FPM Group (FPM) has prepared this report to document the recently-completed soil remediation activities at the Deutsch Relays Site (Site), as described in our March 30, 2022 Notification of Soil Remediation, which was approved by the New York State Department of Environmental Conservation (NYSDEC) with modifications on April 12, 2022. All remedial activities were performed in accordance with the Notification (with NYSDEC-required modifications) and the Excavation Work Plan (EWP) included in the NYSDEC-approved Site Management Plan (SMP). The soil remediation resulted in the successful removal and proper offsite disposal of the Site soil that exceeded the 6NYCRR Part 375-6 Soil Cleanup Objectives (SCOs) for restricted residential use, which is the planned use of the property when redeveloped.

Onsite soil remediation activities occurred on April 18, 2022 (soil excavation and stockpiling, confirmatory sampling) and April 20, 2022 (soil loading, transport, and offsite disposal). Notification of the start of remediation was provided to the NYSDEC on April 13, 2022 via email. Removal of the impacted soil was completed before the start of onsite redevelopment activities.

Soil Remediation Procedures

Soil remediation was performed in four areas of the Site, as follows:

- Western Recharge Basin: Soil at R-2 to a depth of about 2 feet from an approximate 30-foot by 20-foot area to remove mercury-impacted soil.
- Former Plating Shop Area: Soil at locations #1 and #2 to an estimated depth of 2 feet from an approximate 20-foot by 10-foot area to remove copper-impacted soil.
- Former Sludge-Drying Beds: Soil at the S-16 location to an estimated depth of 10 feet from an approximate 20-foot by 20-foot area to remove copper-impacted soil.
- Northeast Stormwater Recharge Basin: Soil at R-5 to a depth of about 0.5 feet from an approximate 20-foot by 20-foot area to remove copper-impacted soil.

The remedial areas are shown on the attached Figures 1 and 2. A photolog documenting the remedial activities is included in Attachment A.

Remediation Preparation

Prior to the start of work the significant obstructions in the remedial areas (vegetation, fencing) were removed as needed to provide access to the targeted soil. The One-Call service was also contacted to mark out utilities in the nearby streets, and existing utility plans were reviewed to confirm that utilities were not present in the work areas. An onsite utility markout was performed in select areas where underground utilities were present near the planned excavations so that utilities could be avoided during the excavation work. The location of each boring where impacted soil was identified was surveyed and staked and each excavation area was marked out with highly-visible paint on the ground surface. Each marked excavation area was visually observed by an FPM Qualified Environmental Professional (QEP) who is familiar with the property to verify that the appropriate areas were targeted for excavation.

Site access was provided via the existing gated entrance on Daly Road and existing paved roadways on the Site. The Site perimeter remained secured with the existing fencing throughout the remedial process.

As the remedial areas were somewhat distant from each other and difficult to access via truck, a central stockpile area was established where the excavated soil from each remedial area could be staged in an accessible location for loading. The stockpile area was set up in the former employee parking lot, which is fully paved, and the selected location was away from storm drains. Poly sheeting was placed on the pavement and all soil removed from the excavations was transported to this location, placed on the poly sheeting, and covered by poly sheeting pending loading.

All soil remedial work was overseen by a QEP, who directed the remedial activities, conducted soil screening as per the EWP, performed CAMP monitoring, collected end-point samples, and signed and collected waste-tracking documents. All QEP activities were in accordance with the Notification and EWP.

Remediation Procedures and Observations

Excavation of the targeted soil was conducted on April 18, 2022 using a backhoe and/or excavator capable of reaching to at least a 10-foot depth. The excavated soil was transported to the stockpile area and placed on poly sheeting. The QEP observed and documented each excavation as it progressed, determined when each excavation appeared to be complete, and conducted screening for organic vapors using a photoionization detector (PID) calibrated in accordance with the manufacturer's instructions.

Each excavation was conducted through the surface materials and into the underlying apparently native soil, which consisted of sand with some gravel. No staining, odors or other indications of potential impacts were noted and no PID readings were recorded in any of the excavations. No grossly contaminated media or other unforeseen conditions were encountered.

Following the completion of each excavation, the QEP collected confirmatory samples in accordance with the Notification (as modified) and the EWP, as described below. Following sampling, the excavations were secured for safety purposes and left open, pending the results of the confirmatory samples. Following review of the confirmatory sample results, which documented that remediation was complete, the excavations will be graded for safety purposes using the surrounding soil. A QEP will observe the backfilling and conduct screening. The NYSDEC was provided with Figures 1 and 2 showing the remedial areas and sampling locations, a summary table of the confirmatory sample results, and a copy of the lab report on April 28, 2022 prior to backfilling. No excavation backfill will be imported to the Site.

Confirmatory Sampling Procedures and Testing

Confirmatory samples were collected from each of the four sidewalls and from the bottom of each excavation (total of five samples per excavation). The samples were collected by the QEP using dedicated sampling equipment and screened by the QEP for visual and olfactory indications of potential contamination and using a calibrated PID, with the observations and PID readings recorded in the QEP's field notebook. The confirmatory soil sample locations were also plotted on scaled site plans (Figures 1 and 2, attached) and flagged in the field for later identification, if needed.

Quality assurance/quality control (QA/QC) samples were collected and used to evaluate the potential for field or laboratory contamination and the laboratory's analytical precision and accuracy. A blind duplicate sample was obtained and tested to attest to the precision of the laboratory. A blind duplicate consists of a separate aliquot of sample collected at the same time, in the same manner, and analyzed for the same parameters as the primary environmental sample. The sample results are compared to those of the primary environmental sample to evaluate laboratory analytical precision.

A matrix spike/matrix spike duplicate (MS/MSD) sample was also collected. The purpose of the MS/MSD sample is to confirm the accuracy and precision of laboratory results based on a particular matrix. The MS/MSD results were evaluated during the preparation of the data usability summary report (DUSR), as discussed below.

Each sample was contained in a laboratory-provided clean sample container appropriate to the analysis to be performed. Each container was labeled with the sample location, sample depth, date and time of sampling, the sampler's initials, and analysis to be performed, and was preserved in accordance with laboratory requirements. The filled and labeled sample containers were stored in coolers containing ice sufficient to depress the sample temperature, as required. A chain of custody (COC) form was completed and kept with each cooler to document the sequence of sample possession. A copy of each COC form was retained by the QEP for sample tracking purposes. Each COC form included the project name, the sampler's signature, the sampling locations and intervals, and the analytical parameters requested. At the end of each day, the filled coolers were transported to the designated analytical laboratory.

All analyses were performed by a New York State Department of Health (NYSDOH) ELAP-certified laboratory (Eurofins Environment Testing Northeast, LLC) and all samples were tested for Target Analyte List (TAL) metals plus mercury. The laboratory results were reported in a Category B data package together with the site-specific QA/QC data. The confirmatory sample data are in the process of being uploaded to the NYSDEC's electronic information management system (EIMS).

The laboratory analytical results for the confirmatory samples were reviewed by the QEP to confirm that the remaining soil around each remedial excavation did not exceed the NYSDEC SCOs for restricted residential use. As no exceedances were noted, no additional excavation or confirmatory sampling were conducted. As per the Notification, the confirmatory sample results (lab report, tabulated data, and site plans showing the excavation and sampling locations) were provided to the NYSDEC prior to releasing the areas for backfilling. The remedial results are discussed below.

Data Usability Assessment

All chemical analytical results were evaluated using the sample data package, sample data summary package, and case narrative provided by the analytical laboratory to verify that the analytical results are of sufficient quality to be relied upon to assess the potential presence of contaminants in the confirmatory soil samples. A DUSR was prepared for the confirmatory sample data package following the "Guidance for the Development of Data Usability Summary Reports" provided by the NYSDEC (Appendix 2B of DER-10).

A copy of the DUSR is provided in Attachment B. The DUSR concludes that the data can be relied upon for their intended purpose.

Soil Transport and Disposal

The impacted soil was loaded and transported for disposal on April 20, 2022; transport was by licensed haulers in accordance with the EWP and applicable regulations. Loading was conducted on the paved parking lot area and the trucks were cleaned as needed before exiting the Site onto Daly Road via the existing paved driveway. All truck transport was in accordance with the EWP and no incidents occurred during transport.

All excavated impacted soil was disposed at the contaminated soil bin at the Posillico Wash Plant (1610 New Highway, Farmingdale, NY 11735). Wash Plant personnel reviewed the existing data for the soil to be removed and confirmed on March 29, 2022 that no further testing would be required for waste classification and acceptance. Posillico's profile for the soil was completed and approved prior to the start of work. Posillico's approval for waste acceptance was previously provided to the NYSDEC and a copy is included in Attachment C.

A trucking log documenting soil transport from the Site is included in Attachment C and manifests documenting soil disposal are also included in Attachment C. All loads that left the Site are accounted for and a total of 343.77 tons of soil were disposed.

Health and Safety and Air Monitoring

All soil remediation work was performed in compliance with the EWP and 29 CFR 1910.120. The Health and Safety Plan (HASP) and Community Air Monitoring Plan (CAMP) in Appendix J of the SMP were implemented during the soil remedial work.

No incidents or accidents occurred during the work. The CAMP monitoring results indicated no detections of organic vapors during the excavation work and dust levels ranged from 0.349 to 0.456 milligrams per cubic meter at the work zone boundaries. None of the dust measurements was at a level that triggered corrective action. No exceedances of the noise trigger levels were noted.

Soil Remediation Results

As shown on Table 1 (attached) the results from the confirmatory samples did not exhibit any exceedances of the NYSDEC SCOs for restricted residential use in any of the remedial areas. These results are consistent with the QEP's excavation observations and screening results during excavation activities. The data assessment documented in the DUSR indicates that the data may be relied upon for assessment of the completion of soil remediation.

The QEP observations of the completed excavations and the soil disposal manifests document that the targeted soil has been properly excavated, removed from the Site, and disposed in accordance with the Notification, EWP, and applicable regulations.

The completion of soil remediation has resulted in a change to the soil contamination at the Site. This change requires a revision of the SMP, which will be addressed separately.

Certification

I, Stephanie O. Davis, PG, certify that I am currently a Qualified Environmental Professional as defined in 6 NYCRR Part 375 and that this Report was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10) and that all activities were performed in full accordance with the DER-approved work plan and any DER-approved modifications.

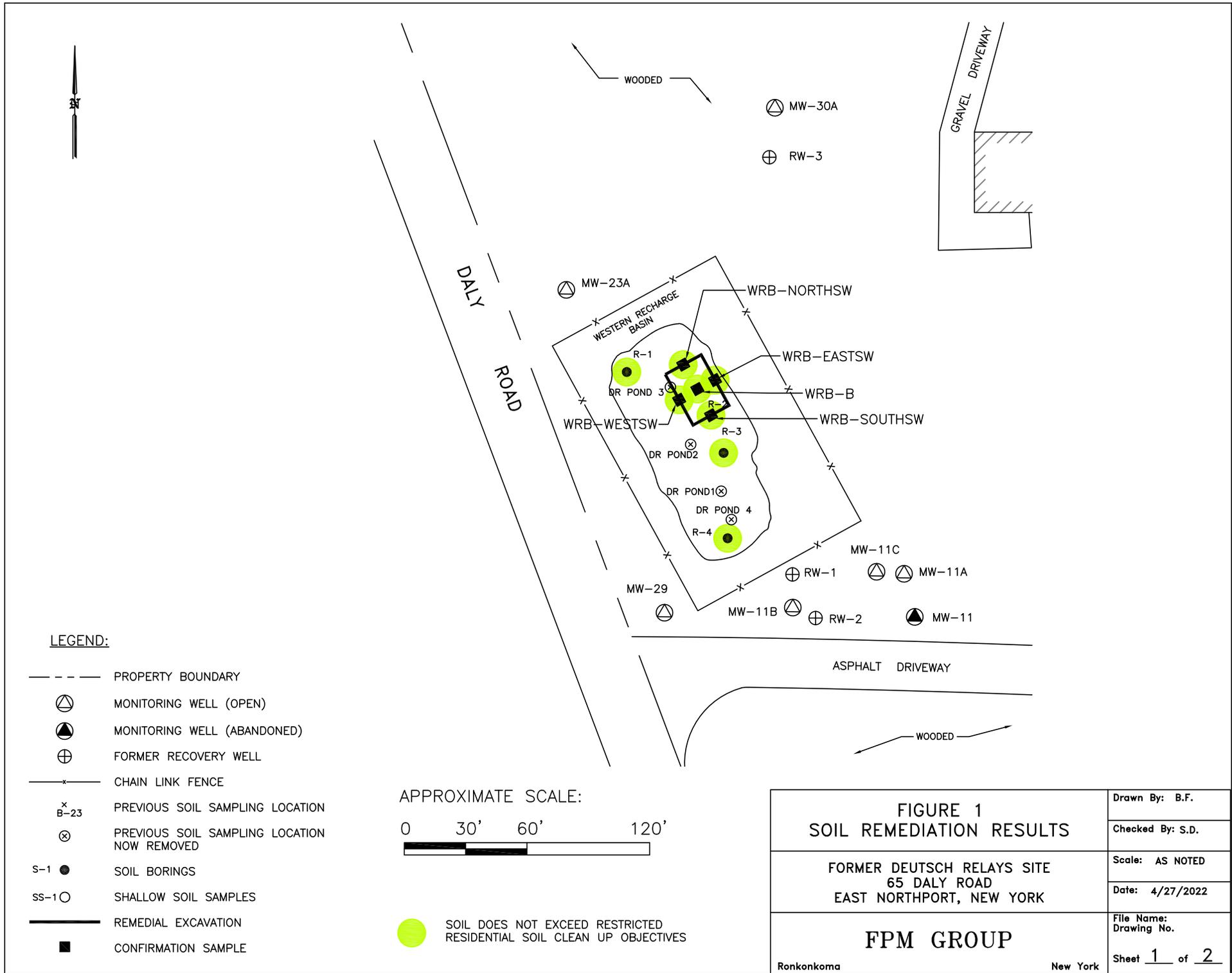


Stephanie O. Davis, PG
Senior Project Manager
Vice President

SOD:sod
Attachments

cc: David Burman, Jon Weiss
Barry Cohen, Esq.

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LEGEND:

- PROPERTY BOUNDARY
- ⊕ MONITORING WELL (OPEN)
- ⊗ MONITORING WELL (ABANDONED)
- ⊕ FORMER RECOVERY WELL
- x- CHAIN LINK FENCE
- x B-23 PREVIOUS SOIL SAMPLING LOCATION
- ⊗ PREVIOUS SOIL SAMPLING LOCATION NOW REMOVED
- S-1 ● SOIL BORINGS
- SS-1○ SHALLOW SOIL SAMPLES
- ▬ REMEDIAL EXCAVATION
- CONFIRMATION SAMPLE

APPROXIMATE SCALE:



● SOIL DOES NOT EXCEED RESTRICTED RESIDENTIAL SOIL CLEAN UP OBJECTIVES

**FIGURE 1
SOIL REMEDIATION RESULTS**

FORMER DEUSCH RELAYS SITE
65 DALY ROAD
EAST NORTHPORT, NEW YORK

FPM GROUP

Ronkonkoma

New York

Drawn By: B.F.

Checked By: S.D.

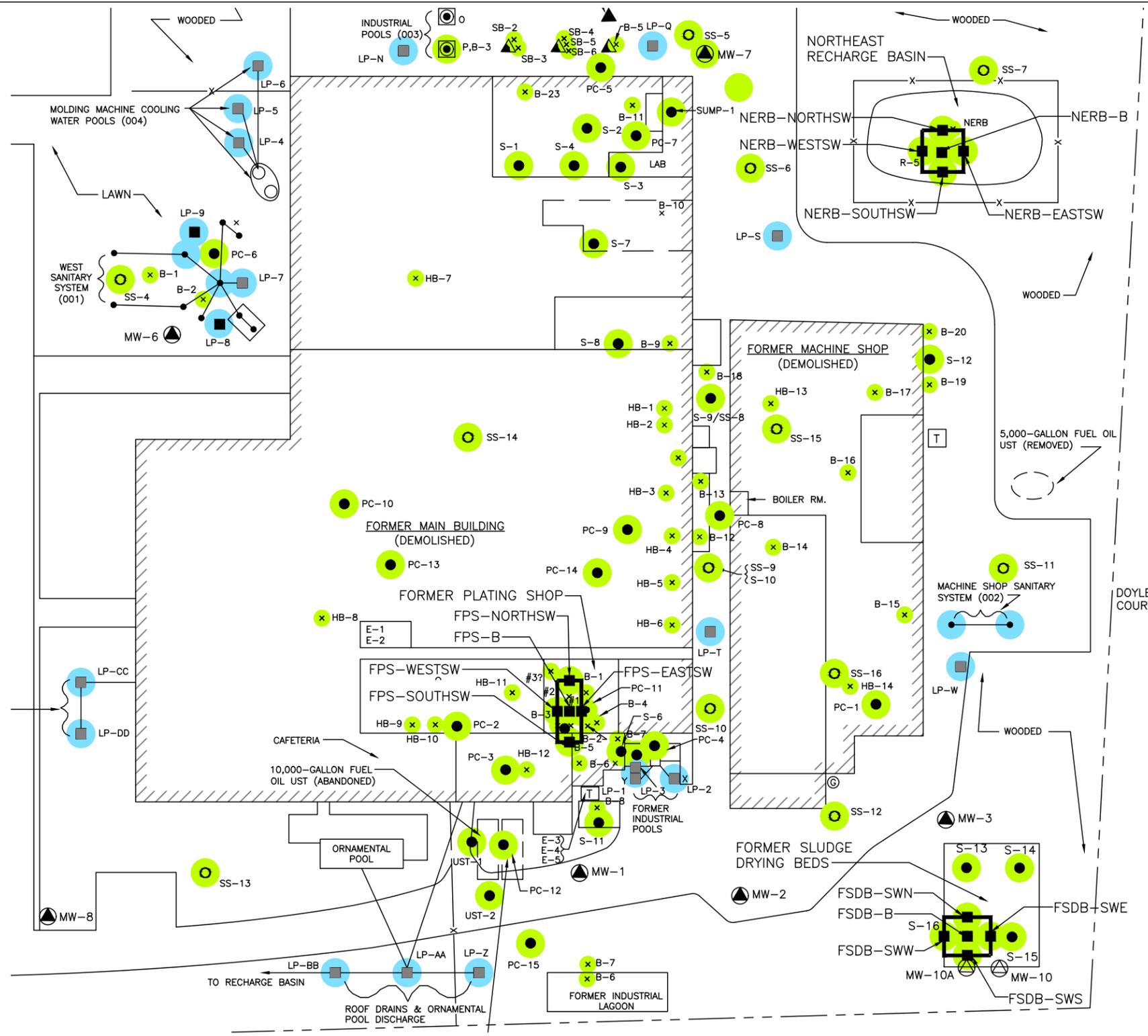
Scale: AS NOTED

Date: 4/27/2022

File Name:
Drawing No.

Sheet 1 of 2

H:\EB at DALY RD SITE MANAGEMENT\SOIL SAMPLING RESULTS 220426.dwg, 4/27/2022 1:41:56 PM, AutoCAD PDF (High Quality Print).pc3



- LEGEND:**
- PROPERTY BOUNDARY
 - CATCH BASIN/LEACHING POOL
 - U SEPTIC SYSTEM COMPONENTS SHOWING SAMPLING LOCATION
 - ⊙ CLOSED INDUSTRIAL LEACHING POOL
 - ⊕ MONITORING WELL (OPEN)
 - ⊖ MONITORING WELL (ABANDONED)
 - x- CHAIN LINK FENCE
 - x B-23 PREVIOUS SOIL SAMPLING LOCATION
 - S-1 ● SOIL BORINGS
 - SS-1 ○ SHALLOW SOIL SAMPLES
 - ▬ REMEDIAL EXCAVATION
 - CONFIRMATION SAMPLE
 - SOIL DOES NOT EXCEED RESTRICTED RESIDENTIAL SOIL CLEAN UP OBJECTIVES
 - LEACHING POOL SEDIMENT DOES NOT EXCEED SCDHS LEVELS



FIGURE 2 SOIL REMEDIATION RESULTS		Drawn By: B.F.
FORMER DEUTSCH RELAYS SITE 65 DALY ROAD EAST NORTHPORT, NEW YORK		Checked By: S.D.
FPM GROUP		Scale: AS NOTED
Ronkonkoma New York		Date: 4/27/2022
Sheet 2 of 2		File Name: Drawing No.

TABLE 1
SOIL CHEMICAL ANALYTICAL DATA
FORMER DEUTSCH RELAYS SITE - NYSDEC SITE NO. 152003
65 DALY ROAD, EAST NORTHPORT, NEW YORK

Remedial Area	Former Plating Shop Area					Former Sludge Drying Bed Area					NYSDEC Part 375 Soil Cleanup Objectives	
	Sample ID	FPS-B(0-6)	FPS-NorthSW(0-2)	FPS-SouthSW(0-2)	FPS-EastSW(0-2)	FPS-WestSW(0-2)	FSDB-SWW(10)	FSDB-SWN(10)	FSDB-SWE(10)	FSDB-B(15)	FSDB-SWS(10)	Unrestricted Use
Sample Depth Below Grade (feet)	0 - 0.5	0 - 2	0 - 2	0 - 2	0-2	10	10	10	15	10		
Sample Date	4/18/2022											
Metals in milligrams per kilogram												
Aluminum	1,230	1,420	784	1,120	1,330	400	283	294	405	270	-	-
Antimony	<0.13 U	<0.13 U	<0.13 U	<0.14 U	<0.12 U	<0.12 U	<0.11 U	<0.14 U	<0.11 U	<0.12 U	-	-
Arsenic	0.53 J	0.63 J	1.1	0.65 J	0.92	0.39 J	0.25 J	<0.096 U	0.22 J	0.15 J	13	16
Barium	4.3	3.7	2.4	3.4	2.1	2.2	1.5 J	0.88 J	1.9	1.2 J	350	400
Beryllium	0.058 J	0.060 J	<0.051 U	<0.055 U	0.053 J	<0.048 U	<0.044 U	<0.053 U	<0.044 U	<0.045 U	7.2	72
Cadmium	<0.10 U	<0.10 U	<0.10 U	<0.11 U	<0.090 U	<0.096 U	<0.088 U	<0.11 U	0.10 J	<0.090 U	2.5	4.3
Calcium	632	231	67.9 J	309	26.8 J	27.2 J	<13.8 U	21.3 J	18.3 J	14.6 J	-	-
Chromium	1.7 J	1.7 J	1.6 J	2.3	6.6	1.6 J	0.90 J	<0.85 U	1.1 J	1.2 J	-	-
Cobalt	0.57 J	0.77 J	0.56 J	0.63 J	0.78 J	0.59 J	0.38 J	0.22 J	0.61 J	0.42 J	-	-
Copper	14.2	2.5	1.8	13.5	2.0	19.8	10.7	8.5	15.5	49.7	50	270
Iron	1,680	2,050	1,070	2,050	3,100	1,180	511	349	808	652	-	-
Lead	5.5	2.0	0.70	6.2	1.3	1.3	0.95	0.42 J	0.70	0.82	63	400
Magnesium	204	241	230	202	231	90.5	47.7 J	45.0 J	93.7	65.6 J	-	-
Manganese	23.7	31.2	18.3	22.3	28.6	31.0	11.1	11.3	27.6	17.1	1600	2000
Nickel	4.7	1.7 J	1.2 J	9.4	1.7	35.1	39.3	4.3	51.7	53.1	30	310
Potassium	79.9 J	73.8 J	71.6 J	73.9 J	55.3 J	55.3 J	34.8 J	33.5 J	42.8 J	32.1 J	-	-
Selenium	<0.11 U	<0.12 U	<0.12 U	<0.12 U	<0.10 U	<0.11 U	<0.10 U	<0.12 U	<0.098 U	<0.10 U	3.9	180
Silver	1.2	<0.081 U	<0.080 U	1.0	0.14 J	0.25 J	0.096 J	<0.083 U	0.11 J	<0.071 U	2	180
Sodium	<40.8 U	<41.4 U	<41.2 U	<44.4 U	<36.4 U	<38.8 U	<35.7 U	<42.7 U	<35.1 U	<36.4 U	-	-
Thallium	<0.037 U	<0.037 U	<0.037 U	<0.04 U	<0.033 U	<0.035 U	<0.032 U	<0.038 U	<0.032 U	<0.033 U	-	-
Vanadium	2.1	2.9	1.6 J	2.4	2.5	1.7	0.59 J	0.50 J	1.1 J	0.79 J	-	-
Zinc	17.1	12.4	<2.7 U	18.6	3.2 J	<2.6 U	<2.4 U	<2.9 U	<2.3 U	3.0 J	109	10000
Mercury	0.019	0.011 J	<0.0085 U	0.029	<0.008 U	<0.008 U	<0.0082 U	<0.0096 U	<0.0083 U	<0.0084 U	0.18	0.81

Notes:

Bold shaded values exceed NYSDEC unrestricted use Soil Cleanup Objective.

"-": No NYSDEC Soil Cleanup Objective established for this analyte

F1 : MS and/or MSD recovery exceeds control limits.

U : Indicates the analyte was analyzed for but not detected.

J : Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

TABLE 1 (Continued)
SOIL CHEMICAL ANALYTICAL DATA
FORMER DEUTSCH RELAYS SITE - NYSDEC SITE NO. 152003
65 DALY ROAD, EAST NORTHPORT, NEW YORK

Remedial Area	Northeastern Stormwater Recharge Basin Area						Western Stormwater Recharge Basin Area					NYSDEC Part 375 Soil Cleanup Objectives		
	NERB-NorthSW(0-6)	NERB-NorthSWA(0-6) Duplicate (NERB-	NERB-SouthSW(0-6)	NERB-EastSW(0-6)	NERB-WestSW(0-6)	NERB-B(0-6)	WRB-NorthSW(0-2)	WRB-SouthSW(0-2)	WRB-EastSW(0-2)	WRB-WestSW(0-2)	WRB-B(2)	Unrestricted Use	Restricted Residential Use	
Sample ID	0 - 0.5	0 - 0.5	0 - 0.5	0 - 0.5	0 - 0.5	0 - 0.5	0-2	0-2	0-2	0-2	0-2			
Sample Depth Below Grade (feet)	0 - 0.5													
Sample Date	4/18/2022													
Metals in milligrams per kilogram														
Aluminum	754	970	970	426	3,300	1,120	1,310	1,100	1,010	1,140	1,150	F1	-	-
Antimony	<0.14 U	<0.15 U	0.16 J	<0.13 U	0.14 J	<0.13 U	<0.12 U	<0.12 U	<0.12 U	<0.12 U	<0.12 U	F1	-	-
Arsenic	0.33 J	0.39 J	0.63 J	0.25 J	2.4	0.55 J	0.79 J	0.52 J	0.52 J	0.57 J	1.1		13	16
Barium	2.0	3.4	3.7	1.3 J	8.6	3.5	4.1	6.9	2.8	6.0	6.1		350	400
Beryllium	<0.054 U	<0.057 U	0.056 J	<0.053 U	0.12 J	<0.049 U	0.099 J	0.11 J	0.12 J	0.079 J	0.13 J		7.2	72
Cadmium	0.12 J	0.14 J	0.28 J	<0.10 U	0.49 J	0.13 J	<0.090 U	<0.094 U	<0.093 U	<0.092 U	<0.097 U		2.5	4.3
Calcium	87.8 J	160	390	52.5 J	289	252	<14.1 U	18.4 J	27.2 J	<14.5 U	16.8 J		-	-
Chromium	1.9	2.7	3.6	1.1 J	12.9	3.8	3.7	2.0	2.5	1.9	4.9	F1	-	-
Cobalt	1.0 J	0.69 J	0.51 J	0.21 J	0.99 J	0.60 J	0.93 J	0.69 J	0.94 J	0.93 J	0.83 J		-	-
Copper	27.4	33.3	78.3	7.9	56.8	36.1	20.3	8.6	8.4	16.9	10.9		50	270
Iron	1,080	1,180	1,950	785	12,600	2,000	2,110	1,980	1,660	1,580	3,290		-	-
Lead	2.1	4.1	12.4	2.5	10.0	11.9	11.1	5.8	5.6	6.8	7.8	F1	63	400
Magnesium	112	150	157	56.9 J	315	231	113	99.7	143	90.5	80.7	J	-	-
Manganese	46.4	39.8	62.0	9.4	44.1	29.5	57.3	39.2	60.3	45.1	51.5		1600	2000
Nickel	3.9	4.8	3.3	1.1 J	7.3	3.9	3.6	2.7	2.4	2.7	2.5		30	310
Potassium	57.5 J	74.8 J	72.3 J	31.2 J	102	79.4 J	62.8 J	56.2 J	52.1 J	61.0 J	59.8 J	J	-	-
Selenium	<0.12 U	<0.13 U	<0.11 U	<0.12 U	0.19 J	0.13 J	<0.10 U	<0.11 U	<0.11 U	<0.1 U	<0.11 U		3.9	180
Silver	<0.084 U	<0.09 U	0.17 J	0.30 J	<0.071 U	0.21 J	0.25 J	0.11 J	0.14 J	0.14 J	0.14 J		2	180
Sodium	<43.2 U	<46.0 U	<38.7 U	<42.2 U	<36.4 U	<39.2 U	<36.4 U	<37.9 U	<37.8 U	<37.4 U	<39.1 U		-	-
Thallium	<0.039 U	<0.041 U	<0.035 U	<0.038 U	0.037 J	<0.035 U	<0.033 U	<0.034 U	<0.034 U	<0.034 U	<0.035 U		-	-
Vanadium	1.8 J	2.0	3.8	1.6 J	19.8	4.9	3.4	2.5	2.6	2.4	6.8	F1	-	-
Zinc	8.1	11.7	20.8	4.3 J	39.2	14.5	4.8 J	4.5 J	7.3	4.2 J	4.1 J	J	109	10000
Mercury	0.018 J	0.023	0.0099 J	0.015 J	0.063	0.042	0.025	0.043	0.21	0.036	0.12		0.18	0.81

Notes:
Bold shaded values exceed NYSDEC unrestricted use Soil Cleanup Objective.
- : No NYSDEC Soil Cleanup Objective established for this analyte.
F1 : MS and/or MSD recovery exceeds control limits.
U : Indicates the analyte was analyzed for but not detected.
J : Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

ATTACHMENT A
PHOTOLOG OF REMEDIAL ACTIVITIES

Photolog of Soil Remedial Activities April 18 and 20, 2022

Deutsch Relays Site- 65 Daly Road, East Northport, NY

Below: The former boring locations were surveyed and staked and each soil remediation area was clearly marked prior to the start of excavation.



Below: Excavated area of former locations #1 and #2, beneath former plating shop floor.



Below: Former northeastern recharge basin area (R-5 location) after excavation.



Below: Completed excavation in the western recharge basin (former R-5 location).



Below: The completed excavation in the former sludge drying beds area (former S-16 location).



Below: The excavated soil was staged in the former parking lot area on poly sheeting and was covered by poly sheeting pending loadout.



Below: Loadout of stockpiled soil onto Bove Industries truck for transport to Posillico Wash Plant.



Below: Matos T.C. truck being loaded with soil for the Posillico facility.



Below: Loading of Bove truck for soil transport to the Posillico Wash Plant.



ATTACHMENT B

DATA USABILITY SUMMARY REPORT

FORMER DEUTSCH RELAYS SITE, NYSDEC #152003
DATA USABILITY SUMMARY REPORT
April 18, 2022 Confirmatory Sampling
Lab Report #460-256601-1

This data usability summary report (DUSR) was prepared in accordance with Appendix 2B of New York State Department of Environmental Conservation (NYSDEC) DER-10 using the entire original laboratory report, including the sample data summary report and the supporting data package. The sampling event included 20 primary environmental soil samples and associated quality assurance/quality control (QA/QC) samples collected on April 18, 2022.

Sample Collection

The samples were collected in labeled laboratory-provided sample containers; no issues with sample containers or labeling were reported by the laboratory. All sample collection was conducted under Chain of Custody (COC) procedures.

Field QA/QC samples, including a duplicate sample and a matrix spike/matrix spike duplicate (MS/MSD) sample, were collected to evaluate field sampling methods and laboratory procedures. An equipment blank sample was not collected during the sampling event as the samples were collected using dedicated disposable equipment.

Sample Analyses

The samples were transmitted to and analyzed by Eurofins Environment Testing Northeast, LLC (Eurofins) at their Edison, New Jersey laboratory, which is New York State Department of Health-certified for the analyses performed. The samples were prepared and analyzed for Target Analyte List (TAL) metals using Methods 3050B and 6020B and mercury using Method 7471B. The analytes are appropriate for the intended use of the data and the preparation and analytical methods are appropriate for the analyte list. The sample holding times were met and no problems with sample receipt or handling were reported by the laboratory.

The laboratory reported that sample #21 was submitted for analysis but was not noted on the chain of custody. The client provided the sample name and directed the lab to analyze the sample. Sample IDs were also modified by the client to follow the same naming convention. These changes do not present any concern.

QA/QC Results

A duplicate sample (NERB-NorthSWA(0-6)) was collected in the field and prepared and analyzed by the laboratory to evaluate the precision of the laboratory analyses. The results from the parent sample (NERB-NorthSW(0-6)) and the duplicate sample were very similar, suggesting that the laboratory data are anticipated to be reasonably precise.

An MS/MSD sample (separate aliquots of a primary environmental sample) was collected in the field and prepared by the lab to evaluate the effect of the matrix on the reliability of the analytical results. Spiking occurs in the laboratory prior to sample preparation and analysis. One MS/MSD sample was included in this sample delivery group and was prepared from the WRB-B primary environmental sample; this MS/MSD was used for several sample batches. Based on information provided by the analytical laboratory, barium and manganese failed the recovery criteria low for the MS of sample 460-255395-20 and several analytes failed the recovery criteria high. The

associated laboratory control sample (LCS) met criteria and the MSD relative percent differences (RPDs) were within limits. Several analytes failed the recovery criteria low for the MS of the same sample in a different batch and aluminum failed the recovery criteria high. The associated LCS met criteria, but some MSD RPDs were above limits. The appropriate data qualifiers have been added to the associated sample results. Based on these results, matrix-related effects have not significantly affected the analytical results.

Method blank (MB) batch samples were analyzed by the laboratory to evaluate the potential for cross-contamination associated with the sample preparation and analysis. The MB results did not show concentrations of any analytes above their method detection limits and/or the reporting limits. Based on the MB results, cross-contamination associated with sample preparation and analysis does not appear to present a concern.

Laboratory control samples (LCSs) were used by the laboratory to verify the accuracy of the analyses. The LCS results were all within established guidelines. Based on these results, the analytical results do not appear to have been affected by laboratory-related accuracy issues.

Questions and Responses as per DER-10

1. Is the data package complete as defined under the current requirements for the NYSDEC ASP Category B deliverables?

The data package is complete under the current requirements for the NYSDEC ASP Category B deliverables.

2. Have all holding times been met?

All samples were received and analyzed within the EPA-recommended holding times for the analyses performed.

3. Do all the QC data: blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data, fall within the protocol-required limits and specifications?

No – Although the majority of QC data were found to fall within the protocol-required limits and specifications, minor exceptions were noted above; however, these exceptions do not appear to affect the data set at levels of concern.

4. Have all of the data been generated using established and agreed-upon analytical protocols?

Yes - all of the data for total metals were generated using Methods 3050B and 6020B, and for mercury using Method 7471B.

5. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?

Yes – a representative number of raw data results were checked against the data summary sheets and quality control verification forms and no issues were noted.

6. Have the correct data qualifiers been used?

Yes – results below the reporting limit and above the method detection limit have been J-qualified. The U qualifier was used for analyte results with no detection above the method detection limit. F1 was applied where the MS and/or MSD recovery exceeded control limits. No other qualifiers were indicated or applied.

7. Have any quality control (QC) exceedances been specifically noted in the DUSR and have the corresponding QC summary sheets from the data package been attached to the DUSR?

Yes – exceedances have been noted in the DUSR and the corresponding QC summary sheets are attached.

Conclusions

The confirmatory samples were collected in accordance with the requirements for this project. No field or laboratory conditions occurred that would result in non-valid analytical data other than as noted above. The data appear to be adequate for their intended purpose.

Attachments

S:\Engel Burman\65 Daly Road\Site Management\Soil Remediation\DUSR Confirmatory\pls4-22.Docx

ANALYTICAL REPORT

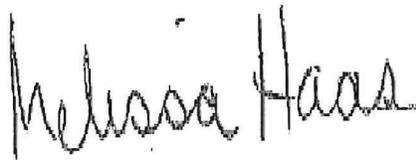
Job Number: 460-256601-1

Job Description: 65 Daly Road / Deutsch Relays, Inc.

For:

FPM Group Limited
640 Johnson Avenue
Suite 101
Bohemia, NY 11716

Attention: Mr. Ben Cancemi



Approved for release.
Melissa Haas
Senior Project Manager
4/26/2022 4:46 PM

Melissa Haas, Senior Project Manager
777 New Durham Road, Edison, NJ, 08817
(203)308-0880
Melissa.Haas@et.eurofinsus.com
04/26/2022

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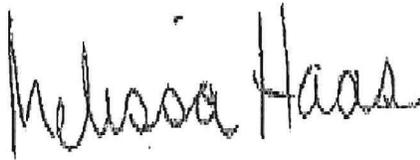
777 New Durham Road, Edison, NJ 08817

Tel (732) 549-3900 Fax (732) 549-3679 www.EurofinsUS.com

Job Number: 460-256601-1

Job Description: 65 Daly Road / Deutsch Relays, Inc.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed within the body of this report. Release of the data contained in this sample data package and in the electronic data deliverable has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.



Approved for release.
Melissa Haas
Senior Project Manager
4/26/2022 4:46 PM

Melissa Haas

CASE NARRATIVE

Client: FPM Group Limited

Project: 65 Daly Road / Deutsch Relays, Inc.

Report Number: 460-256601-1

This case narrative is in the form of an exception report, where only the anomalies related to this report, method specific performance and/or QA/QC issues are discussed. If there are no issues to report, this narrative will include a statement that documents that there are no relevant data issues.

It should be noted that samples with elevated Reporting Limits (RLs) as a result of a dilution may not be able to satisfy customer reporting limits in some cases. Such increases in the RLs are unavoidable but acceptable consequence of sample dilution that enables quantification of target analytes or interferences which exceed the calibration range of the instrument.

Calculations are performed before rounding to avoid round-off errors in calculated results.

- ✓ All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

- ✓ The samples were received on 04/19/2022; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.2 C.

Receipt Exceptions

- ✓ The following sample(s) was submitted for analysis; however, it was not listed on the Chain-of-Custody (COC): sample #21. The client instructed the lab to analyze this sample.
- ✓ All sample IDs were revised by the client to follow the same naming convention.
- ✓ Note: All samples which require thermal preservation are considered acceptable if the arrival temperature is within 2C of the required temperature or method specified range. For samples with a specified temperature of 4C, samples with a temperature ranging from just above freezing temperature of water to 6C shall be acceptable. Samples that are hand delivered immediately following collection may not meet these criteria, however they will be deemed acceptable according to NELAC standards, if there is evidence that the chilling process has begun, such as arrival on ice, etc.

TOTAL METALS (ICP/MS)

- ✓ Samples FPS-B(0-6) (460-256601-1), FPS-NorthSW(0-2) (460-256601-2), FPS-SouthSW(0-2) (460-256601-3), FPS-EastSW(0-2) (460-256601-4), NERB-NorthSW(0-6) (460-256601-5), NERB-NorthSWA(0-6) (460-256601-6), NERB-SouthSW(0-6) (460-256601-7), NERB-EastSW(0-6) (460-256601-8), NERB-WestSW(0-6) (460-256601-9), NERB-B(0-6) (460-256601-10), FSDB-SWS(10) (460-256601-11), FSDB-SWW(10) (460-256601-12), FSDB-SWN(10) (460-256601-13), FSDB-SWE(10) (460-256601-14), FSDB-B(15) (460-256601-15), WRB-NorthSW(0-2) (460-256601-16), WRB-SouthSW(0-2) (460-256601-17), WRB-EastSW(0-2) (460-256601-18), WRB-WestSW(0-2) (460-256601-19), WRB-B(2) (460-256601-20) and FPS-WestSW(0-2) (460-256601-21) were analyzed for Total Metals (ICP/MS) in accordance with EPA SW-846 Method 6020B. The samples were prepared on 04/21/2022 and analyzed on 04/22/2022.
- ✓ Barium and Manganese failed the recovery criteria low for the MS of sample 460-255395-20 in batch 460-840676. Several analytes failed the recovery criteria high.
- ✓ Several analytes failed the recovery criteria low for the MS of sample WRB-B(2)MS (460-256601-20) in batch 460-840676. Aluminum failed the recovery criteria high.
- ✓ No other difficulties were encountered during the metals analysis.
- ✓ All other quality control parameters were within the acceptance limits.

TOTAL MERCURY

- ✓ Samples FPS-B(0-6) (460-256601-1), FPS-NorthSW(0-2) (460-256601-2), FPS-SouthSW(0-2) (460-256601-3), FPS-EastSW(0-2) (460-256601-4), NERB-NorthSW(0-6) (460-256601-5), NERB-NorthSWA(0-6) (460-256601-6), NERB-SouthSW(0-6) (460-256601-7), NERB-EastSW(0-6) (460-256601-8), NERB-WestSW(0-6) (460-256601-9), NERB-B(0-6) (460-256601-10), FSDB-SWS(10) (460-256601-11), FSDB-SWW(10) (460-256601-12), FSDB-SWN(10) (460-256601-13), FSDB-SWE(10) (460-256601-14), FSDB-B(15) (460-256601-15), WRB-NorthSW(0-2) (460-256601-16), WRB-SouthSW(0-2) (460-256601-17), WRB-EastSW(0-2) (460-256601-18), WRB-WestSW(0-2) (460-256601-19), WRB-B(2) (460-256601-20) and FPS-WestSW(0-2) (460-256601-21) were analyzed for total mercury in accordance with EPA SW-846 Method 7471B. The samples were prepared and analyzed on 04/25/2022.

✓ No difficulties were encountered during the Hg analysis.

✓ All quality control parameters were within the acceptance limits.

PERCENT SOLIDS/PERCENT MOISTURE

✓ Samples FPS-B(0-6) (460-256601-1), FPS-NorthSW(0-2) (460-256601-2), FPS-SouthSW(0-2) (460-256601-3), FPS-EastSW(0-2) (460-256601-4), NERB-NorthSW(0-6) (460-256601-5), NERB-NorthSWA(0-6) (460-256601-6), NERB-SouthSW(0-6) (460-256601-7), NERB-EastSW(0-6) (460-256601-8), NERB-WestSW(0-6) (460-256601-9), NERB-B(0-6) (460-256601-10), FSDB-SWS(10) (460-256601-11), FSDB-SWWW(10) (460-256601-12), FSDB-SWN(10) (460-256601-13), FSDB-SWE(10) (460-256601-14), FSDB-B(15) (460-256601-15), WRB-NorthSW(0-2) (460-256601-16), WRB-SouthSW(0-2) (460-256601-17), WRB-EastSW(0-2) (460-256601-18), WRB-WestSW(0-2) (460-256601-19), WRB-B(2) (460-256601-20) and FPS-WestSW(0-2) (460-256601-21) were analyzed for percent solids/percent moisture in accordance with EPA Method CLPISM01.2 (Exhibit D) Modified. The samples were analyzed on 04/20/2022 and 04/21/2022.

✓ No difficulties were encountered during the %solids/moisture analysis.

✓ All quality control parameters were within the acceptance limits.

Sample Summary

Client: FPM Group Limited
Project/Site: 65 Daly Road / Deutsch Relays, Inc.

Job ID: 460-256601-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
460-256601-1	FPS-B(0-6)	Solid	04/18/22 08:10	04/19/22 17:30
460-256601-2	FPS-NorthSW(0-2)	Solid	04/18/22 08:10	04/19/22 17:30
460-256601-3	FPS-SouthSW(0-2)	Solid	04/18/22 08:10	04/19/22 17:30
460-256601-4	FPS-EastSW(0-2)	Solid	04/18/22 08:10	04/19/22 17:30
460-256601-5	NERB-NorthSW(0-6)	Solid	04/18/22 09:00	04/19/22 17:30
460-256601-6	NERB-NorthSWA(0-6)	Solid	04/18/22 09:00	04/19/22 17:30
460-256601-7	NERB-SouthSW(0-6)	Solid	04/18/22 09:00	04/19/22 17:30
460-256601-8	NERB-EastSW(0-6)	Solid	04/18/22 09:00	04/19/22 17:30
460-256601-9	NERB-WestSW(0-6)	Solid	04/18/22 09:00	04/19/22 17:30
460-256601-10	NERB-B(0-6)	Solid	04/18/22 09:00	04/19/22 17:30
460-256601-11	FSDB-SWS(10)	Solid	04/18/22 11:10	04/19/22 17:30
460-256601-12	FSDB-SWW(10)	Solid	04/18/22 11:12	04/19/22 17:30
460-256601-13	FSDB-SWN(10)	Solid	04/18/22 11:15	04/19/22 17:30
460-256601-14	FSDB-SWE(10)	Solid	04/18/22 11:20	04/19/22 17:30
460-256601-15	FSDB-B(15)	Solid	04/18/22 11:25	04/19/22 17:30
460-256601-16	WRB-NorthSW(0-2)	Solid	04/18/22 13:21	04/19/22 17:30
460-256601-17	WRB-SouthSW(0-2)	Solid	04/18/22 13:21	04/19/22 17:30
460-256601-18	WRB-EastSW(0-2)	Solid	04/18/22 13:21	04/19/22 17:30
460-256601-19	WRB-WestSW(0-2)	Solid	04/18/22 13:21	04/19/22 17:30
460-256601-20	WRB-B(2)	Solid	04/18/22 13:24	04/19/22 17:30
460-256601-21	FPS-WestSW(0-2)	Solid	04/18/22 08:10	04/19/22 17:30

Method Summary

Client: FPM Group Limited
Project/Site: 65 Daly Road / Deutsch Relays, Inc.

Job ID: 460-256601-1

Method	Method Description	Protocol	Laboratory
6020B	Metals (ICP/MS)	SW846	TAL EDI
7471B	Mercury (CVAA)	SW846	TAL EDI
Moisture	Percent Moisture	EPA	TAL EDI
3050B	Preparation, Metals	SW846	TAL EDI
7471B	Preparation, Mercury	SW846	TAL EDI

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL EDI = Eurofins Edison, 777 New Durham Road, Edison, NJ 08817, TEL (732)549-3900

QC Sample Results

Client: FPM Group Limited
 Project/Site: 65 Daly Road / Deutsch Relays, Inc.

Job ID: 460-256601-1

Method: 6020B - Metals (ICP/MS)

Lab Sample ID: MB 460-840566/1-A
 Matrix: Solid
 Analysis Batch: 840676

All ND

Client Sample ID: Method Blank
 Prep Type: Total/NA
 Prep Batch: 840566

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Aluminum	5.5	U	20.0	5.5	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Antimony	0.15	U	1.0	0.15	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Arsenic	0.10	U	1.0	0.10	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Barium	0.15	U	2.0	0.15	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Beryllium	0.057	U	0.40	0.057	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Cadmium	0.11	U	1.0	0.11	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Calcium	17.7	U	100	17.7	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Chromium	0.91	U	2.0	0.91	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Cobalt	0.15	U	2.0	0.15	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Copper	0.37	U	2.0	0.37	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Iron	20.2	U	60.0	20.2	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Lead	0.20	U	0.60	0.20	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Magnesium	10.2	U	100	10.2	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Manganese	0.40	U	4.0	0.40	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Nickel	0.47	U	2.0	0.47	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Potassium	16.2	U	100	16.2	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Selenium	0.13	U	1.3	0.13	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Silver	0.089	U	0.40	0.089	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Sodium	45.7	U	100	45.7	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Thallium	0.041	U	0.40	0.041	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Vanadium	0.21	U	2.0	0.21	mg/Kg		04/21/22 21:00	04/22/22 10:10	1
Zinc	3.1	U	8.0	3.1	mg/Kg		04/21/22 21:00	04/22/22 10:10	1

Lab Sample ID: LCSSRM 460-840566/2-A ^5
 Matrix: Solid
 Analysis Batch: 840676

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA
 Prep Batch: 840566

Analyte	Spike Added	LCSSRM Result	LCSSRM Qualifier	Unit	D	%Rec	%Rec	
							Limits	
Aluminum	8630	8151		mg/Kg		94.4	51.2 - 148.3	
Antimony	129	93.00		mg/Kg		72.1	0.6 - 199.2	
Arsenic	84.5	86.27		mg/Kg		102.1	82.8 - 117.2	
Barium	249	246.1		mg/Kg		98.8	82.7 - 117.3	
Beryllium	163	156.3		mg/Kg		95.9	82.8 - 117.2	
Cadmium	99.0	98.86		mg/Kg		99.9	83.0 - 117.2	
Calcium	4760	4755		mg/Kg		99.9	81.7 - 118.5	
Chromium	122	121.0		mg/Kg		99.2	82.8 - 118.0	
Cobalt	61.7	63.55		mg/Kg		103.0	84.1 - 116.0	
Copper	61.5	63.26		mg/Kg		102.9	84.4 - 115.4	
Iron	14500	14170		mg/Kg		97.7	61.1 - 138.6	
Lead	123	127.1		mg/Kg		103.3	83.7 - 117.1	



QC Sample Results

Client: FPM Group Limited
Project/Site: 65 Daly Road / Deutsch Relays, Inc.

Job ID: 460-256601-1

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: LCSSRM 460-840566/2-A ^5
Matrix: Solid
Analysis Batch: 840676

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 840566

Analyte	Spike Added	LCSSRM Result	LCSSRM Qualifier	Unit	D	%Rec	Limits
Magnesium	2360	2317		mg/Kg		98.2	76.7 - 123.7
Manganese	456	469.8		mg/Kg		103.0	82.2 - 118.0
Nickel	135	140.2		mg/Kg		103.8	83.0 - 117.0
Potassium	2090	1998		mg/Kg		95.6	70.8 - 129.2
Selenium	121	124.3		mg/Kg		102.7	80.1 - 120.7
Silver	44.1	46.47		mg/Kg		105.4	80.5 - 119.7
Sodium	136	214	U	mg/Kg		98.1	71.6 - 127.9
Thallium	144	144.5		mg/Kg		100.4	81.3 - 118.8
Vanadium	186	186.4		mg/Kg		100.2	79.6 - 120.4
Zinc	295	299.8		mg/Kg		101.6	81.4 - 119.0

Lab Sample ID: 460-255395-A-20-E MS
Matrix: Solid
Analysis Batch: 840676

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 840566

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Aluminum	4170		436	6269	4	mg/Kg	*	482	75 - 125
Antimony	1.5		4.36	5.62		mg/Kg	*	95	75 - 125
Arsenic	16.6	F1	8.71	34.42	F1	mg/Kg	*	205	75 - 125
Barium	257		8.71	263.4	4	mg/Kg	*	69	75 - 125
Beryllium	0.22	J	4.36	4.80		mg/Kg	*	105	75 - 125
Cadmium	4.2		4.36	9.21		mg/Kg	*	115	75 - 125
Calcium	1070	F1	436	1514		mg/Kg	*	101	75 - 125
Chromium	7.1	F1	8.71	17.89		mg/Kg	*	124	75 - 125
Cobalt	3.1		4.36	7.25		mg/Kg	*	96	75 - 125
Copper	14.0	F1	8.71	24.55		mg/Kg	*	122	75 - 125
Iron	10200		436	14450	4	mg/Kg	*	985	75 - 125
Lead	18.5		4.36	24.18	4	mg/Kg	*	130	75 - 125
Magnesium	178		436	650.8		mg/Kg	*	108	75 - 125
Manganese	261		43.6	285.8	4	mg/Kg	*	56	75 - 125
Nickel	6.5		8.71	15.84		mg/Kg	*	107	75 - 125
Potassium	159		436	630.0		mg/Kg	*	108	75 - 125
Selenium	7.4		8.71	15.81		mg/Kg	*	96	75 - 125
Silver	0.079	U	4.36	4.49		mg/Kg	*	103	75 - 125
Sodium	116		436	561.4		mg/Kg	*	102	75 - 125
Thallium	0.037	U	3.48	3.27		mg/Kg	*	94	75 - 125
Vanadium	5.7	F1	8.71	16.62	F1	mg/Kg	*	126	75 - 125
Zinc	128	F1	43.6	181.7		mg/Kg	*	123	75 - 125

QC Sample Results

Client: FPM Group Limited
 Project/Site: 65 Daly Road / Deutsch Relays, Inc.

Job ID: 460-256601-1

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: 460-255395-A-20-D DU
Matrix: Solid
Analysis Batch: 840676

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 840566

Analyte	Sample	Sample	DU	DU	Unit	D	RPD	Limit
	Result	Qualifier	Result	Qualifier				
Aluminum	4170		4467		mg/Kg	*	7	20
Antimony	1.5		1.68		mg/Kg	*	13	20
Arsenic	16.6	F1	20.12		mg/Kg	*	19	20
Barium	257		259.8		mg/Kg	*	0.9	20
Beryllium	0.22	J	0.267	J	mg/Kg	*	19	20
Cadmium	4.2		4.42		mg/Kg	*	5	20
Calcium	1070	F1	1075		mg/Kg	*	0.1	20
Chromium	7.1	F1	7.70		mg/Kg	*	8	20
Cobalt	3.1		3.15		mg/Kg	*	3	20
Copper	14.0	F1	14.79		mg/Kg	*	6	20
Iron	10200		11960		mg/Kg	*	16	20
Lead	18.5		19.61		mg/Kg	*	6	20
Magnesium	178		190.0		mg/Kg	*	6	20
Manganese	261		230.9		mg/Kg	*	12	20
Nickel	6.5		6.58		mg/Kg	*	1	20
Potassium	159		160.9		mg/Kg	*	1	20
Selenium	7.4		7.63		mg/Kg	*	3	20
Silver	0.079	U	0.079	U	mg/Kg	*	NC	20
Sodium	116		109.9		mg/Kg	*	6	20
Thallium	0.037	U	0.036	U	mg/Kg	*	NC	20
Vanadium	5.7	F1	6.16		mg/Kg	*	8	20
Zinc	128	F1	134.2		mg/Kg	*	4	20

*No RPD
 specified*

Lab Sample ID: MB 460-840567/1-A
Matrix: Solid
Analysis Batch: 840676

All ND

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 840567

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Aluminum	5.5	U	20.0	5.5	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Antimony	0.15	U	1.0	0.15	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Arsenic	0.10	U	1.0	0.10	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Barium	0.15	U	2.0	0.15	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Beryllium	0.057	U	0.40	0.057	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Cadmium	0.11	U	1.0	0.11	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Calcium	17.7	U	100	17.7	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Chromium	0.91	U	2.0	0.91	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Cobalt	0.15	U	2.0	0.15	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Copper	0.37	U	2.0	0.37	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Iron	20.2	U	60.0	20.2	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Lead	0.20	U	0.60	0.20	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Magnesium	10.2	U	100	10.2	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Manganese	0.40	U	4.0	0.40	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Nickel	0.47	U	2.0	0.47	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Potassium	16.2	U	100	16.2	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Selenium	0.13	U	1.3	0.13	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Silver	0.089	U	0.40	0.089	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Sodium	45.7	U	100	45.7	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Thallium	0.041	U	0.40	0.041	mg/Kg		04/21/22 21:00	04/22/22 10:15	1
Vanadium	0.21	U	2.0	0.21	mg/Kg		04/21/22 21:00	04/22/22 10:15	1

QC Sample Results

Client: FPM Group Limited
 Project/Site: 65 Daly Road / Deutsch Relays, Inc.

Job ID: 460-256601-1

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: **MB 460-840567/1-A**
 Matrix: Solid
 Analysis Batch: 840676

Client Sample ID: Method Blank
 Prep Type: Total/NA
 Prep Batch: 840567

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Zinc	3.1	U	8.0	3.1	mg/Kg		04/21/22 21:00	04/22/22 10:15	1

Lab Sample ID: **LCSSRM 460-840567/2-A ^5**
 Matrix: Solid
 Analysis Batch: 840676

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA
 Prep Batch: 840567

Analyte	Spike Added	LCSSRM Result	LCSSRM Qualifier	Unit	D	%Rec	%Rec	
							Limits	
Aluminum	8630	7986		mg/Kg		92.5	51.2 - 148.3	
Antimony	129	90.93		mg/Kg		70.5	0.6 - 199.2	
Arsenic	84.5	86.91		mg/Kg		102.8	82.8 - 117.2	
Barium	249	248.4		mg/Kg		99.7	82.7 - 117.3	
Beryllium	163	158.3		mg/Kg		97.1	82.8 - 117.2	
Cadmium	99.0	98.78		mg/Kg		99.8	83.0 - 117.2	
Calcium	4760	4778		mg/Kg		100.4	81.7 - 118.5	
Chromium	122	119.4		mg/Kg		97.8	82.8 - 118.0	
Cobalt	61.7	63.63		mg/Kg		103.1	84.1 - 116.0	
Copper	61.5	63.33		mg/Kg		103.0	84.4 - 115.4	
Iron	14500	14070		mg/Kg		97.0	61.1 - 138.6	
Lead	123	127.4		mg/Kg		103.6	83.7 - 117.1	
Magnesium	2360	2292		mg/Kg		97.1	76.7 - 123.7	
Manganese	456	460.7		mg/Kg		101.0	82.2 - 118.0	
Nickel	135	138.7		mg/Kg		102.7	83.0 - 117.0	
Potassium	2090	1973		mg/Kg		94.4	70.8 - 129.2	
Selenium	121	124.7		mg/Kg		103.1	80.1 - 120.7	
Silver	44.1	45.55		mg/Kg		103.3	80.5 - 119.7	
Sodium	136	229 U		mg/Kg		96.0	71.6 - 127.9	
Thallium	144	145.9		mg/Kg		101.3	81.3 - 118.8	
Vanadium	186	186.3		mg/Kg		100.1	79.6 - 120.4	
Zinc	295	295.5		mg/Kg		100.2	81.4 - 119.0	



QC Sample Results

Client: FPM Group Limited
Project/Site: 65 Daly Road / Deutsch Relays, Inc.

Job ID: 460-256601-1

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: 460-256601-20 MS

Matrix: Solid

Analysis Batch: 840676

Client Sample ID: WRB-B(2)

Prep Type: Total/NA

Prep Batch: 840567

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	Limits
	Result	Qualifier		Added	Result				
Aluminum	1150	F1	410	1842	F1	mg/Kg	☼	168	75 - 125
Antimony	0.12	U F1	4.10	2.99	F1	mg/Kg	☼	73	75 - 125
Arsenic	1.1		8.21	8.67		mg/Kg	☼	93	75 - 125
Barium	6.1		8.21	13.58		mg/Kg	☼	91	75 - 125
Beryllium	0.13	J	4.10	3.96		mg/Kg	☼	93	75 - 125
Cadmium	0.097	U	4.10	4.02		mg/Kg	☼	98	75 - 125
Calcium	16.8	J	410	409.5		mg/Kg	☼	96	75 - 125
Chromium	4.9	F1	8.21	10.33	F1	mg/Kg	☼	66	75 - 125
Cobalt	0.83	J	4.10	4.79		mg/Kg	☼	96	75 - 125
Copper	10.9		8.21	17.34		mg/Kg	☼	78	75 - 125
Iron	3290		410	1876	4	mg/Kg	☼	-344	75 - 125
Lead	7.8	F1	4.10	10.32	F1	mg/Kg	☼	62	75 - 125
Magnesium	80.7	J	410	478.4		mg/Kg	☼	97	75 - 125
Manganese	51.5		41.0	84.13		mg/Kg	☼	80	75 - 125
Nickel	2.5		8.21	10.95		mg/Kg	☼	103	75 - 125
Potassium	59.8	J	410	448.9		mg/Kg	☼	95	75 - 125
Selenium	0.11	U	8.21	7.49		mg/Kg	☼	91	75 - 125
Silver	0.14	J	4.10	4.04		mg/Kg	☼	95	75 - 125
Sodium	39.1	U	410	395.2		mg/Kg	☼	96	75 - 125
Thallium	0.035	U	3.28	3.12		mg/Kg	☼	95	75 - 125
Vanadium	6.8	F1	8.21	10.55	F1	mg/Kg	☼	45	75 - 125
Zinc	4.1	J	41.0	43.30		mg/Kg	☼	96	75 - 125

Lab Sample ID: 460-256601-20 DU

Matrix: Solid

Analysis Batch: 840676

Client Sample ID: WRB-B(2)

Prep Type: Total/NA

Prep Batch: 840567

Analyte	Sample	Sample	DU	DU	Unit	D	RPD	Limit
	Result	Qualifier	Result	Qualifier				
Aluminum	1150	F1	1106		mg/Kg	☼	4	20
Antimony	0.12	U F1	0.12	U	mg/Kg	☼	NC	20
Arsenic	1.1		0.791	J F5	mg/Kg	☼	29	20
Barium	6.1		5.64		mg/Kg	☼	8	20
Beryllium	0.13	J	0.122	J	mg/Kg	☼	6	20
Cadmium	0.097	U	0.092	U	mg/Kg	☼	NC	20
Calcium	16.8	J	16.16	J	mg/Kg	☼	4	20
Chromium	4.9	F1	3.40	F5	mg/Kg	☼	36	20
Cobalt	0.83	J	0.783	J	mg/Kg	☼	6	20
Copper	10.9		9.83		mg/Kg	☼	10	20
Iron	3290		2394	F3	mg/Kg	☼	32	20
Lead	7.8	F1	6.79		mg/Kg	☼	14	20
Magnesium	80.7	J	80.39	J	mg/Kg	☼	0.3	20
Manganese	51.5		44.51		mg/Kg	☼	14	20
Nickel	2.5		2.43		mg/Kg	☼	4	20
Potassium	59.8	J	62.32	J	mg/Kg	☼	4	20
Selenium	0.11	U	0.10	U	mg/Kg	☼	NC	20
Silver	0.14	J	0.125	J	mg/Kg	☼	8	20
Sodium	39.1	U	37.2	U	mg/Kg	☼	NC	20
Thallium	0.035	U	0.033	U	mg/Kg	☼	NC	20
Vanadium	6.8	F1	4.67	F3	mg/Kg	☼	38	20

Eurofins Edison

QC Sample Results

Client: FPM Group Limited
Project/Site: 65 Daly Road / Deutsch Relays, Inc.

Job ID: 460-256601-1

Method: 6020B - Metals (ICP/MS) (Continued)

Lab Sample ID: 460-256601-20 DU
Matrix: Solid
Analysis Batch: 840676

Client Sample ID: WRB-B(2)
Prep Type: Total/NA
Prep Batch: 840567

Analyte	Sample	Sample	DU	DU	Unit	D	RPD	Limit
	Result	Qualifier	Result	Qualifier				
Zinc	4.1	J	4.03	J	mg/Kg	☆	2	20

Lab Sample ID: LRC 460-840676/12
Matrix: Solid
Analysis Batch: 840676

Client Sample ID: Lab Control Sample

Analyte	Spike Added	LRC Result	LRC Qualifier	Unit	D	%Rec	%Rec Limits
Barium	20000	20070		ug/L		100	90 - 110
Beryllium	2000	2184		ug/L		109	90 - 110
Cadmium	5000	5097		ug/L		102	90 - 110
Chromium	20000	20400		ug/L		102	90 - 110
Cobalt	2000	2102		ug/L		105	90 - 110
Copper	20000	20930		ug/L		105	90 - 110
Lead	20000	21510		ug/L		108	90 - 110
Manganese	10000	10820		ug/L		108	90 - 110
Nickel	20000	21100		ug/L		105	90 - 110
Selenium	2000	2101		ug/L		105	90 - 110
Thallium	1000	1058		ug/L		106	90 - 110
Vanadium	5000	5144		ug/L		103	90 - 110
Zinc	20000	20360		ug/L		102	90 - 110

Lab Sample ID: LRC 460-840676/13
Matrix: Solid
Analysis Batch: 840676

Client Sample ID: Lab Control Sample

Analyte	Spike Added	LRC Result	LRC Qualifier	Unit	D	%Rec	%Rec Limits
Calcium	500000	506400		ug/L		101	90 - 110
Iron	500000	502800		ug/L		101	90 - 110
Magnesium	500000	496800		ug/L		99	90 - 110
Potassium	500000	495800		ug/L		99	90 - 110
Sodium	500000	475700		ug/L		95	90 - 110

Method: 7471B - Mercury (CVAA)

Lab Sample ID: MB 460-841042/10-A
Matrix: Solid
Analysis Batch: 841082

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 841042

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Mercury	0.0080	U	0.017	0.0080	mg/Kg		04/25/22 00:30	04/25/22 03:50	1

Lab Sample ID: LCSSRM 460-841042/11-A ^40
Matrix: Solid
Analysis Batch: 841082

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 841042

Analyte	Spike Added	LCSSRM Result	LCSSRM Qualifier	Unit	D	%Rec	%Rec Limits

ATTACHMENT C
WASTE DISPOSAL DOCUMENTS

Application Item 1 - Generator/Project Information:

65 Daly Road LLC C/o Engel Burman – The Season at East Northport
65 Daly Road, East Northport, New York 11731

Application Item 2 - Client Information/Import Volume Approval for:

65 Daly Road LLC C/o Engel Burman
401 Franklin Avenue, Suite 211, Garden City, New York 11503

Reviewed Data/Information

This approval is based upon the information provided on the applications, the data provided in the following documents submitted with the application, and the additional data provided by the client.

Laboratory Report:

- York Analytical Laboratories, Inc., Technical Report: 04040589
- York Analytical Laboratories, Inc., Technical Report: 04090454
- York Analytical Laboratories, Inc., Technical Report: 04090514
- Unknown Laboratory Source – Hard Copy Only-Placed in FPM Group Archive

Sample IDs:

- Western Basin Sample IDs: R-2 (0-0.5)
- Northeastern Basin Sample IDs: R-5 (0-0.5)
- Former Sludge-Drying Beds Sample IDs: S-16 (7-9)
- South Plating Shop Sample IDs: Old Plating Shop Subsurface Soil #1, Old Plating Shop Subsurface Soil #2

Sampling/Drawing Plan:

- FPM Group – Plate 1 Soil Sampling Results (04/01/2019)

Additional Information:

- FPM Group – Soil Status-Stagnant Letter – 65 Daly Road, East Northport, New York (04/04/2022)
- FPM Group – Site History Information – 65 Daly Road, East Northport, New York

Data and Information Summary:

Engel Burman is proposing to export 340 tons of soil from recharge basins/drying beds located at 65 Daly Road, East Northport, New York (herein referred to as the “Site”), to Posillico Materials NYSDEC 360 Permitted Wash Plant Facility in Farmingdale, Permit No. 1-4720-00695 (herein referred to as the “Wash Plant”). The Wash Plant can accept soils meeting: NYSDEC Part 360 General Fill Requirements, identified as “Clean”; soils failing NYSDEC Part 360 General Fill Requirements, identified as “Contaminated”; and Recognizable Uncontaminated Concrete, Asphalt, Rock, Brick and Soil (RUCARBS). The soil proposed for the Wash Plant will be from the remediation of two drainage basins, one plating shop, and one sludge drying bed from a New York State Inactive Hazardous Waste Disposal Site, Site No.: 152003, formerly known as Deutsch Relays, Inc. This Site was used for research, design, testing, and manufacturing of electronic components. Onsite operations ceased in 2001 followed by the demolition of the onsite buildings in 2006.

According to FPM Group, Engel Burman’s environmental consultant, only four areas, two drainage basins, one plating shop, and one sludge drying bed, within the Site are proposed for acceptance at the Wash Plant. According to FPM Group, multiple site and subsurface investigations at the Site were completed. Previous investigations included a Phase I Environmental Site Assessment (ESA), a Phase II ESA, a Remedial

Investigation (RI), and Supplemental RIs. Additionally, remediation was completed as well, which included groundwater remediation, tank removals, and soil/sediment removal. According to FPM Group, all activities were performed under the NYSDEC and other regulatory oversight. Currently, the Site is managed under a NYSDEC-approved Site Management Plan.

Based on sample results collected in 2004, the four areas Engel Burman/FPM Group is considering for the Wash Plant were determined to contain contaminated non-hazardous soils. The soils were detected with metals, specifically Copper and Mercury over Part 360 General Fill Requirements. The four areas include sample area identified as R-2 from grade to 0.5 ft below grade surface (bgs), located in the western stormwater recharge basin, sample area #1 and #2, located 2 feet below the former floor of the plating shop in the former Main Building, sample area R-5 from grade to 0.5 ft bgs, located in the northeast recharge basin, and sample area S-16 from 7 to 9 ft bgs, located in the former sludge-drying beds. The four areas are shown on FPM Group's Plate 1, a sample location map with summary results. FPM Group also provided a Stagnant Letter indicating the four areas proposed for the Wash Plant were not disturbed and/or altered since the sampling in 2004. According to the Stagnant Letter, the Site was inactive in 2004, with all former operations terminated and buildings vacant. Moreover, Stephanie O Davis, PG, an FPM Group Senior Project Manager, visited the Site and the targeted remedial areas in early 2022 and observed conditions that were consistent with long-term stagnant conditions.

Analytical Results:

According to the analytical results reported in the York Analytical Laboratories, Inc., Technical Reports, 04040589, 04090514, 04090454, and one unknown Laboratory (Lab report archived), the four areas do not meet 6 NYCRR Part 360.13(f) General Fill requirements but were determined to be non-hazardous. Therefore, the proposed soils are acceptable for placement in the Contaminated Soil Bin at Posillico Materials Wash Plant Facility in Farmingdale.

Contaminated Soil Bin:

Based on the above referenced data and information, up to **340 cubic yards or 510 tons** of the proposed soil is approved for placement within the Contaminated Soil Bin at Posillico Materials Wash Plant in Farmingdale. Soils commensurate with Composite and Grab samples, represented by waste characterization samples Western Basin Sample ID: R-2 (0-0.5), Northeastern Basin Sample ID: R-5 (0-0.5), South Plating Shop Sample IDs: Old Plating Shop Subsurface Soil #1, Old Plating Shop Subsurface Soil #2, and Former Sludge-Drying Beds Sample ID: S-16 (7-9). The material is approved only for the areas and depths listed previously. No other material is to come to the Wash Plant. See attached Posillico Materials Soil Acceptance Plan.

Additional Requirements:

- Posillico Materials reserves the right to perform QA/QC sampling during the import of this material.
- Please note that all material must be shipped using a NYSDEC Part 360 tracking document. Although not required by the new Part 360 regulations for soil meeting General Fill Requirements, it is recommended to do so. All General Fill should be noted on that form.
- All Contaminated soil and General Fill from New York City must use the NYSDEC Part 360 tracking form.
- Contaminated Soil must also be shipped in a truck with a valid Part 364 Permit registered with the NYSDEC.
- If any deleterious material (asbestos, wood, plastic, organics and general garbage) is encountered or identified, the load will be rejected at the gate or a surcharge will be applied.

- If standing liquid is encountered or identified in the truck, the load will be rejected at the gate or a surcharge will be applied.
- If the material is from a USEPA and/or NYSDEC Regulated Program Site, as per Part 361-5.4 (d), an approval letter must be included with the application indicating the material is acceptable for the facility.

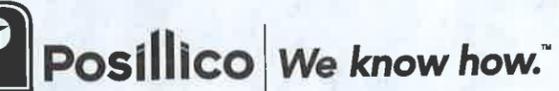
The applicant warrants that the material proposed for shipment is in fact, the same material which was tested and is represented by the sample results provided with this application. All deliveries **must** be scheduled in advance all material will be weighed on scales.

Please contact me if you have any questions.



Albert Kim
Environmental Engineer

Date: 04/04/2022



Posillico Materials, LLC
 1750 New Highway
 Farmingdale, NY 11735-1534
 P. 631-249-1872
 F. 631-777-5640

2022
 7 AM NYS DOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Permit # 5035 Job: 2E111C Truck # MAT054 Ticket # 398294
 L. BURMAN Phase Code#
 MASEM 516-746-9600

Delivery Out

Mat - Name	Mix Code	Amount	Unit
5010- CONTAMINATED SOIL DUMPED		29.300	TN

Name: POSILLICO MAT
 Delivered By: [Signature] Driver Name: Carlos

	TONS	MM
Gross:	51.330	46.586
Tare: (10)	22.030	19.985
Net:	29.300	26.580
Totals:	29.300	26.580

Following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots, appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from

Tracking Doc #: **0012796** Posillico Job #: **22111C** Customer #: **5035** Scale Ticket #: **398294**



Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010-Non Hazardous Contaminated Soil	RUCARBS?
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons	
LOCATION WHERE WASTE WAS PICKED UP:	The Seasons at East Northport 65 Daly Road East Northport, NY	
GENERATOR:	65 Daly Road LLC C/O Enigel Buman, 401 Franklin Ave, Suite 211 Garden City, NY	
See Transporter and Receiving Facility Information Below		
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Authorized Representative of Generator:	<u>Bon Arant</u>	Phone: <u>(516) 674-7171</u>
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
TRANSPORTER:	<i>To be completed by Transporter (including 364 Permit/Registration #)</i>	
Driver Name (print):	<u>Carlos Arant</u>	Phone: <u>516-513-3364</u> Plate No.: <u>10S32BR</u>
Signature:	<u>[Signature]</u>	Date: <u>4-20-22</u>
RECEIVING FACILITY:	<i>To be completed by Receiving site</i> DEC Permit/Reg. No. (if applicable): <u>1-4270-00695/00009</u>	
Name:	<u>Posillico Materials, LLC</u> Address: <u>1610 New Highway</u>	
City:	<u>Farmingdale</u> State: <u>NY</u> Zip: <u>11735</u> Put [X] for: <input checked="" type="checkbox"/> interim processor, or <input type="checkbox"/> final site	
Describe all Discrepancies in type or quantity of waste: _____		
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Print Name:	<u>Carlos Arant</u>	Phone: _____
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]		

7/2022
 6:26 AM NYS DOT REQUIRES SPOTTER BEFORE BACKING INTO TRUCK.

Owner: 5035 Job: 22111C Truck #: Ticket #
 L. BURMAN Phase Code# 80VE45 338299
 MASEM 516-745-9600

12797

Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		34.520 TN

Product Name: POSILLICO MAT

Delivered By: [Signature] Driver Name: Pick

	TONS	MI
Location: 65 DALY RD EAST NORTHPORT NY	Gross: 57.020	31.727
	Tariff: (K) 22.500	20.412
	Nett: 24.520	31.316
	Totals: 63.820	57.896

The following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."



Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010-Non Hazardous Contaminated Soil	RUCARBS?
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons	
LOCATION WHERE WASTE WAS PICKED UP:	The Seasons at East Northport 65 Daly Road East Northport, NY	

GENERATOR:
 65 Daly Road LLC
 C/O Engel Burman, 401 Franklin Ave, Suite 211
 Garden City, NY

See Transporter and Receiving Facility Information Below
 I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: Rm Arnet Phone: (516) 644-7171
 Signature: [Signature] Date: 4/20/22

TRANSPORTER: To be completed by Transporter (including 364 Permit/Registration #)
 Driver Name (print): Rick Kummer Phone: 631 922-0727 Plate No.: 22282TR
 Signature: [Signature] Date: 4-20-22

RECEIVING FACILITY: To be completed by Receiving site DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009
 Name: Posillico Materials, LLC Address: 1610 New Highway
 City: Farmingdale State: NY Zip: 11735 Put [X] for: interim processor, or final site

Describe all Discrepancies in type or quantity of waste: _____
 I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.
 Print Name: [Signature] Phone: _____
 Signature: [Signature] Date: 4/20/22

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Part 360 Series Waste Tracking Document - Construction & Demolition Debris
 This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

7/20/22
 4:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 5035 Job: 22111C Track #: Ticket #
 L. BURMAN Phase Code# MAT084 398324
 MASEM 516-746-9600

Delivery **12798**

Product Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		34.900 TN

Name: POSILICO MAT
 Driver Name: **Carlos**

	TONS	MM
Gross:	36.930	51.646
Tare: (K)	22.030	19.985
Net:	34.900	31.661
Total:	98.720	89.557

Following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned.

TYPE OF C&D DEBRIS:	5010-Non Hazardous Contaminated Soil	RUCARBS?
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons	
LOCATION WHERE WASTE WAS PICKED UP:	The Seasons at East Northport 65 Daly Road East Northport, NY	

GENERATOR:
 65 Daly Road LLC
 C/O Enzel Burman, 401 Franklin Ave, Suite 211
 Garden City, NY

See Transporter and Receiving Facility Information Below
 I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: **Ron Arnold** Phone: **(516)644-7171**
 Signature: *[Signature]* Date: **4/20/22**

TRANSPORTER: To be completed by Transporter (including 364 Permit/Registration #)

Driver Name (print): **Carlos** Phone: **516-523-3360** Plate No.: **10532BR**
 Signature: *[Signature]* Date: **4-20-22**

RECEIVING FACILITY: To be completed by Receiving site DEC Permit/Reg. No. (if applicable): **1-4270-00695/00009**
 Name: **Posillico Materials, LLC** Address: **1610 New Highway**
 City: **Farmingdale** State: **NY** Zip: **11735** Put [X] for: interim processor, or final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
 I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: **MASEM** Phone: _____
 Signature: *[Signature]* Date: **4/20/22**

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
 [ref: 6 NYCRR 364-5.1(b)(5)]

Posillico Materials, LLC
 1750 New Highway
 Farmingdale, NY 11735-1534
 P. 631-249-1872
 F. 631-777-5640

2022
 3 AM
 NYS DOT REQUIRES SPOTTER BEFORE BACKING INTO TRUCK.

Permit # 5035
 BURMAN
 MASEM 516-746-9600

Job: 2211C
 Phase Code#

Truck #
 BOVE45
 12799

Ticket #
 398336

Delivery Out

Material Name	Mix Code	Amount	Unit
CONTAMINATED SOIL DUMPED		40.950	IN

Name: POSILICO MAT

Delivered By: RP Driver Name: Rick

	TONS	MM
Gross	63.450	57.561
Tare: (K)	22.500	20.412
Net:	40.950	37.149
Totals:	139.670	126.700

Address: 65 DALY RD EAST NORTHPORT NY

Scale: SCALE 6100

Following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."



Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010-Non Hazardous Contaminated Soil	RUCARBS?
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons	
LOCATION WHERE WASTE WAS PICKED UP:	The Seasons at East Northport 65 Daly Road East Northport, NY	
GENERATOR:	65 Daly Road LLC C/O Engel Burman, 401 Franklin Ave, Suite 211 Garden City, NY	
See Transporter and Receiving Facility Information Below		
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Authorized Representative of Generator:	<u>Ron Arnold</u>	Phone: <u>(516) 644-7171</u>
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
TRANSPORTER: To be completed by Transporter (including 364 Permit/Registration #)		
Driver Name (print):	<u>Rick Kummer</u>	Phone: <u>631 9220727</u> Plate No.: <u>22282TR</u>
Signature:	<u>[Signature]</u>	Date: <u>4-20-22</u>
RECEIVING FACILITY: To be completed by Receiving site DEC Permit/Reg. No. (if applicable): <u>1-4270-00695/00009</u>		
Name:	<u>Posillico Materials, LLC</u>	Address: <u>1610 New Highway</u>
City:	<u>Farmingdale</u>	State: <u>NY</u> Zip: <u>11735</u> Put [X] for: <input checked="" type="checkbox"/> interim processor, or <input type="checkbox"/> final site
Describe all Discrepancies in type or quantity of waste: _____		
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Print Name:	<u>[Signature]</u>	Phone: _____
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]		

2022
 04 AM NYS DOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Order: 5035 Job: 221110 Truck #: MAT054 Ticket #: 398358
 BURMAN Phase Code#
 MASEM 516-746-9600

12800

Delivery Out

Product Name: Contaminated Soil DUMPED Mix Code: Amount: 39.970 TN

Name: POSILICO MAT

Delivered By: [Signature] Driver Name: Carlos

	TONS	MM
Gross:	62.000	56.245
Taxes (K):	22.030	19.985
Net:	39.970	36.260
Totals:	179.640	152.966

Following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."



Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010-Non Hazardous Contaminated Soil	RUCARBS?
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons	
LOCATION WHERE WASTE WAS PICKED UP:	The Seasons at East Northport 65 Daly Road East Northport, NY	
GENERATOR:	65 Daly Road LLC C/O Enjel Burman, 401 Franklin Ave, Suite 211 Garden City, NY	
See Transporter and Receiving Facility Information Below		
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Authorized Representative of Generator:	<u>Bob Armet</u>	Phone: <u>(516) 644-7171</u>
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
TRANSPORTER:	<i>To be completed by Transporter (including 364 Permit/Registration #)</i>	
Driver Name (print):	<u>Deck/Kummer</u>	Phone: <u>516-523-3360</u> Plate No.: <u>22282TR</u>
Signature:	<u>[Signature]</u>	Date: <u>4-20-22</u>
RECEIVING FACILITY:	<i>To be completed by Receiving site</i> DEC Permit/Reg. No. (if applicable): <u>1-4270-00695/00009</u>	
Name:	<u>Posillico Materials, LLC</u> Address: <u>1610 New Highway</u>	
City:	<u>Farmingdale</u> State: <u>NY</u> Zip: <u>11735</u> Put [X] for: <input checked="" type="checkbox"/> interim processor, or <input type="checkbox"/> final site	
Describe all Discrepancies in type or quantity of waste: _____		
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Print Name:	<u>[Signature]</u>	Phone: _____
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]		

4/20/2022

0:28:24 AM NYS DOT REQUIRES SPOTTER BEFORE BACKING INTO PAVEMENT.

Customer: 5035 Job: 22111C Truck #: 8QVE45 Ticket #: 398361
 ENGEL BURMAN Phase Code#
 NICK MASEM 516-748-9600

Delivery Out **12201**

Product Name	Mix Code	Amount
5010-CONTAMINATED SOIL DUMPED		38.370 TN

Plant Name: POSILICO MAT

Received By: *[Signature]* Driver Name: *nick*

QTY#	LOCATION	TONS	MM
	65 DALY RD EAST NORTHPORT NY	Gross: 50.870	55.220
		Tare: (K) 22.500	20.412
		Net: 38.370	34.808
		Totals: 218.010	197.774

"The following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."



Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010-Non Hazardous Contaminated Soil	RUCARBS?
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons	
LOCATION WHERE WASTE WAS PICKED UP:	The Seasons at East Northport 65 Daly Road East Northport, NY	
GENERATOR:	65 Daly Road LLC C/O Engel Burman, 401 Franklin Ave, Suite 211 Garden City, NY	
See Transporter and Receiving Facility Information Below		
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Authorized Representative of Generator:	<i>Ron Armet</i>	Phone: (516)644-7171
Signature:	<i>[Signature]</i>	Date: 4/20/22
TRANSPORTER:	<i>To be completed by Transporter (including 364 Permit/Registration #)</i>	
Driver Name (print):	<i>Bick Kummer</i>	Phone: <i>631 9220727</i> Plate No.: <i>22282TR</i>
Signature:	<i>[Signature]</i>	Date: <i>4-20-22</i>
RECEIVING FACILITY:	<i>To be completed by Receiving site</i> DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009	
Name:	Posillico Materials, LLC	Address: 1610 New Highway
City:	Farmingdale	State: NY Zip: 11735 Put [X] for: <input checked="" type="checkbox"/> interim processor, or <input type="checkbox"/> final site
Describe all Discrepancies in type or quantity of waste: _____		
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Print Name:	<i>[Signature]</i>	Phone: _____
Signature:	<i>[Signature]</i>	Date: <i>4/20/22</i>
The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]		



Posillico Materials, LLC
 1750 New Highway
 Farmingdale, NY 11735-1534
 P. 631-249-1872
 F. 631-777-5640

2022
 4:47 AM NYS DOT REQUIRES SPOTTER BEFORE BACKING INTO PAVEMENT

Customer: 5035 Job: 22111C Truck #: MAT054 Ticket #: 398396
 Driver: BURMAN Phase Code#
 MASEM 516-746-9600

12802
 Delivery Out

Product Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		30.870 TN

Name: POSILICO MAT
 Delivered By: ICP Driver Name: Carlos

	TONS	MM
Gross:	52.900	47.990
Tare: (K)	22.030	19.985
Net:	30.870	28.005
Totals:	248.880	225.779

Following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Tracking Doc #: **0012802** Posillico Job #: **22111C** Customer #: **5035** Scale Ticket #: **298396**

NEW YORK STATE DEPARTMENT OF Environmental Conservation
Part 360 Series Waste Tracking Document - Construction & Demolition Debris
 This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010-Non Hazardous Contaminated Soil	RUCARBS?
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons	
LOCATION WHERE WASTE WAS PICKED UP:	The Seasons at East Northport 65 Daly Road East Northport, NY	
GENERATOR:	65 Daly Road LLC C/O Engel Burman, 401 Franklin Ave, Suite 211 Garden City, NY	
See Transporter and Receiving Facility Information Below		
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Authorized Representative of Generator:	<u>Ron Armet</u>	Phone: <u>(516) 644-7171</u>
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
TRANSPORTER:	<i>To be completed by Transporter (including 364 Permit/Registration #)</i>	
Driver Name (print):	<u>Carlos Ruiz</u>	Phone: <u>516-513-3360</u> Plate No.: <u>10S32 BR</u>
Signature:	<u>[Signature]</u>	Date: <u>4-20-22</u>
RECEIVING FACILITY:	<i>To be completed by Receiving site</i> DEC Permit/Reg. No. (if applicable): <u>1-4270-00695/00009</u>	
Name:	Posillico Materials, LLC Address: <u>1610 New Highway</u>	
City:	Farmingdale	State: <u>NY</u> Zip: <u>11735</u> Put [X] for: <input checked="" type="checkbox"/> interim processor, or <input type="checkbox"/> final site
Describe all Discrepancies in type or quantity of waste: _____		
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Print Name:	<u>[Signature]</u>	Phone: _____
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]		



Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

2022
 10 AM NYS DOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Permit # 5035 Job # 22111C Truck # BOVE45 Ticket # 398412
 DRIVER BURMAN
 PHONE 516-746-9600

172803

Delivery Out

Material Name	Mix Code	Amount
1010- CONTAMINATED SOIL DUMPED		38.860 TN

Name: POSILICO MAT

Delivered By: *MP* Driver Name: *rick*

	TONS	MM
Gross:	61.360	55.665
Tare: (K)	22.500	20.412
Net:	38.860	35.253
Totals:	287.740	261.032

Location: 65 DALY RD, EAST NORTHPORT NY

Drop # SCALE STLD

Following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

TYPE OF C&D DEBRIS: 5D10-Non Hazardous Contaminated Soil RUCARBS?

WASTE QUANTITY: Quantities are estimated: 10-wheel tri-axle: 25 tons
 18-wheel trailer: 40 tons

LOCATION WHERE WASTE WAS PICKED UP: The Seasons at East Northport
 65 Daly Road
 East Northport, NY

GENERATOR: 65 Daly Road LLC
 C/O Enqel Burman, 401 Franklin Ave, Suite 211
 Garden City, NY

See Transporter and Receiving Facility Information Below
 I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: *Ron Arnold* Phone: *516-444-7171*
 Signature: *[Signature]* Date: *4/20/22*

TRANSPORTER: To be completed by Transporter (including 364 Permit/Registration #)

Driver Name (print): *Rick Kummer* Phone: *631-922-0727* Plate No.: *22228JTB*
 Signature: *[Signature]* Date: *4-20-22*

RECEIVING FACILITY: To be completed by Receiving site DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway
 City: Farmingdale State: NY Zip: 11735 Put [X] for: interim processor, or final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
 I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: *[Signature]* Phone: _____
 Signature: *[Signature]* Date: *4/20/22*

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Posillico Materials, LLC
 1750 New Highway
 Farmingdale, NY 11735-1534
 P. 631-249-1872
 F. 631-777-5640

Part 360 Series Waste Tracking Document - Construction & Demolition Debris
 This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

2022
 NYS DOT REQUIRES SPOTTER BEFORE BACKING INTO PAVEMENT.

Permit #: 5035 Job: 22111C Truck #: MAT054 Ticket #: 398445
 Driver: BURMAN Phase Code#
 MASEM 516-746-3600

12804
 Delivery Out

Product Name	Mix Code	Amount	Unit
5010- CONTAMINATED SOIL DUMPED		36.230	TN

Name: POSILLICO MAT
 Delivered By: RP Driver Name: Carlos

Location	Gross (Tons)	Net (Tons)	Total (Tons)
65 DALY RD EAST NORTHPORT NY	58.260	22.030	36.230
			32.867
			293.899

Following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

TYPE OF C&D DEBRIS:	5010-Non Hazardous Contaminated Soil	RUCARBS?
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons	
LOCATION WHERE WASTE WAS PICKED UP:	The Seasons at East Northport 65 Daly Road East Northport, NY	

GENERATOR:
 65 Daly Road LLC
 C/O Engel Burman, 401 Franklin Ave, Suite 211
 Garden City, NY

See Transporter and Receiving Facility Information Below

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: Ron Armit Phone: (516)641-7171
 Signature: [Signature] Date: 4/20/22

TRANSPORTER: To be completed by Transporter (including 364 Permit/Registration #)

Driver Name (print): Ron Armit Phone: 516-523-3366 Plate No.: 902328-578
 Signature: [Signature] Date: 4-20-22

RECEIVING FACILITY: To be completed by Receiving site DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway
 City: Farmingdale State: NY Zip: 11735 Put [X] for: interim processor, or final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
 I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [Signature] Phone: _____
 Signature: [Signature] Date: 4/20/22

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]



Posillico Materials, LLC
 1750 New Highway
 Farmingdale, NY 11735-1534
 P. 631-249-1872
 F. 631-777-5640

4/20/2022
 1:28:16 PM NYS DOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 5035 Job: 22111C Truck # Ticket #
 ENGEL BURMAN Phase Code# BOVE45 398449
 NICK MASEM 516-746-9600

12805

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		19.800 TN

Plant Name: POSILLICO MAT

Received By: [Signature] Driver Name: RICK

DOT#	TONS	MM
Location: 65 DALY RD EAST NORTHPORT NY	Gross: 42.300	38.374
	Tare: (K) 22.500	20.412
	Net: 19.800	17.962
	Totals: 343.770	311.861

DROP # SCALE SILO

"The following PPE is **REQUIRED** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Tracking Doc #: **0012805** Posillico Job # **22111C** Customer # **5035** Scale Ticket #: **398449**



Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010-Non Hazardous Contaminated Soil	RUCARBS?
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons	
LOCATION WHERE WASTE WAS PICKED UP:	The Seasons at East Northport 65 Daly Road East Northport, NY	
GENERATOR:	65 Daly Road LLC C/O Engel Burman, 401 Franklin Ave, Suite 211 Garden City, NY	
See Transporter and Receiving Facility Information Below		
I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Authorized Representative of Generator:	<u>Ron Arnet</u>	Phone: <u>(516) 644-7171</u>
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
TRANSPORTER: To be completed by Transporter (including 364 Permit/Registration #)		
Driver Name (print):	<u>Bick Kummer</u>	Phone: <u>631 922 0127</u> Plate No.: <u>22282TR</u>
Signature:	<u>[Signature]</u>	Date: <u>4-20-22</u>
RECEIVING FACILITY: To be completed by Receiving site DEC Permit/Reg. No. (if applicable): <u>1-4270-00695/00009</u>		
Name:	<u>Posillico Materials, LLC</u>	Address: <u>1610 New Highway</u>
City:	<u>Farmingdale</u> State: <u>NY</u> Zip: <u>11735</u>	Put [X] for: <input checked="" type="checkbox"/> interim processor, or <input type="checkbox"/> final site
Describe all Discrepancies in type or quantity of waste: _____		
I certify, under penalty of law, that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.		
Print Name:	<u>Sean Mow</u>	Phone: _____
Signature:	<u>[Signature]</u>	Date: <u>4/20/22</u>
The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]		